

# Schedule B: Expenditures

## Sch-B

<b>Committee to Elect Robert E. Dvorsky</b>		<b>Status:</b> Adjusted	
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	15	<b>Filed Date</b>	1/14/2016 4:38:35 PM
<b>Committee Code:</b>	290	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	9/21/2016 3:56:34 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2015	Check # auto	Gannett 715 Locust Street Des Moines, IA 50309	Office Holder Expenses	\$17.00
Subscription				
1/12/2015	Check # 2110	US Postmaster 75 Commercial Drive North Liberty, IA 52317	Postage, Shipping, Delivery	\$132.00
1/12/2015	Check # 2109	West Branch Times 124 W. Main Street P.O. Box 368 West Branch, IA 52358	Office Holder Expenses	\$60.00
Subscription				
1/15/2015	Check # 2111	Dvorsky, Robert 450 3rd Ave. #3 Coralville, IA 52241	Gifts or Meals for Volunteers	\$110.72
Reimburse for food for volunteers				
1/15/2015	Check # 2112	Dvorsky, Robert 450 3rd Ave. #3 Coralville, IA 52241	Travel	\$242.96
Travel expense - lodging				
1/16/2015	Check # 2112	Dvorsky, Robert 450 3rd Ave. #3 Coralville, IA 52241	Gifts or Meals for Volunteers	\$54.38
Reimbursement: Food for volunteers				
1/21/2015	Check # auto	Gazette Communications 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$22.10
Subscription				
2/10/2015	Check # auto	Gannett 715 Locust Street Des Moines, IA 50309	Office Holder Expenses	\$17.00
Subscription				
2/18/2015	Check # auto	Gazette Communications 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$23.40
Subscription				

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3/7/2015	Check # 2113	Crisis Center 1121 Gilbert Court Iowa City, IA 52240	Office Holder Expenses	\$18.00
Pancake breakfast tickets.				
3/10/2015	Check # auto	Gannett 715 Locust Street Des Moines, IA 50309	Office Holder Expenses	\$17.00
Subscription				
4/1/2015	Check # 2114	Solon Economist PO Box 249 Solon, IA 52333	Office Holder Expenses	\$48.00
Subscription				
4/8/2015	Check # auto	Gannett 715 Locust Street Des Moines, IA 50309	Office Holder Expenses	\$10.70
Subscription				
4/10/2015	9105 Check # 2115	Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250	Political Contribution	\$250.00
4/11/2015	Check # 2116	Iowa City Athletic Booster Club 2901 Melrose Avenue Iowa City, IA 52246	Office Holder Expenses	\$20.00
Pancake breakfast				
4/18/2015	Check # 2117	Iowa United Nations Assoc 20 East Market Street Iowa City, IA 52245	Office Holder Expenses	\$10.00
Attendance at Forum				
4/26/2015	Check # 2118	Coralville Fire Department 1501 5th Street Coralville, IA 52241	Office Holder Expenses	\$20.00
Pancake Breakfast				
5/8/2015	Check # auto pay	Gannett 715 Locust Street Des Moines, IA 50309	Office Holder Expenses	\$8.38
Subscription				
5/20/2015	Check # auto pay	Gazette Communications 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$23.40
Subscription				

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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	9/21/2016 3:56:34 PM

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5/22/2015	Check # 2119	Legislative Information Office Statehouse Des Moines, IA 50319	Constituency Expenses	\$38.00
Iowa tie and pins				
6/7/2015	Check # 2120	University of Iowa Alumni Assoc 100 Levitt Center P.O. Box 1970 Iowa City, IA 52244	Office Holder Expenses	\$80.00
Awards luncheon				
6/9/2015	Check # auto pay	Gannett 715 Locust Street Des Moines, IA 50309	Office Holder Expenses	\$8.04
Subscription				
6/18/2015	Check # auto pay	Gazette Communications 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$23.40
Subscription				
6/24/2015	9098 Check # 2122	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$400.00
7/4/2015	Check # 2123	Corridor Kiwanis Club 1508 8th Street Coralville, IA 52241	Office Holder Expenses	\$28.00
Pancake breakfast				
7/6/2015	Check # 2124	Dvorsky, Robert 450 3rd Ave. #3 Coralville, IA 52241	Parade Candy	\$35.00
7/6/2015	Check # 2124	Dvorsky, Robert 450 3rd Ave. #3 Coralville, IA 52241	Gifts or Meals for Volunteers	\$95.72
Food for volunteers				
7/8/2015	Check # auto pay	Gannett 715 Locust Street Des Moines, IA 50309	Office Holder Expenses	\$8.71
Subscription				
7/9/2015	Check # 21.25	Walgreens 102 2nd Street Coralville, IA 52241	Office Supplies	\$12.27

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/10/2015	Check # 2126	City of Coralville 1512 th Street Coralville, IA 52241	Fund-Raiser (Holding)	\$85.00
Shelter rental				
7/20/2015	Check # auto pay	Gazette Communications 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$23.40
Subscription				
7/23/2015	Check # 2127	Dvorsky, Robert 450 3rd Ave. #3 Coralville, IA 52241	Other Expenditure	\$500.00
Reimbursement for ticket purchased for Hall of Fame Dinner				
8/10/2015	Check # auto pay	Gannett 715 Locust Street Des Moines, IA 50309	Office Holder Expenses	\$8.04
Subscription				
8/11/2015	9030 Check # 2128	Cedar County Democratic Central Committee 467 210th st tipton, IA 52772	Political Contribution	\$500.00
8/18/2015	Check # auto pay	Gazette Communications 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$23.40
Subscription				
9/9/2015	Check # 2129	Dollar Tree 1646 Sycamore Street Iowa City, IA 52240	Fund-Raiser (Holding)	\$27.56
Supplies for fundraiser				
9/9/2015	Check # auto pay	Gannett 715 Locust Street Des Moines, IA 50309	Office Holder Expenses	\$10.39
Subscription				
9/11/2015	Check # 2130	Hy-Vee Coralville 1914 8th Street Coralville, IA 52241	Fund-Raiser (Holding)	\$313.28
Food for fundraiser				
9/18/2015	Check # auto pay	Gazette Communications 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$23.40
Subscription				

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9/24/2015	Check # 1831	Dvorsky, Robert 450 3rd Ave. #3 Coralville, IA 52241	Fund-Raiser (Holding)	\$54.31
Supplies for fundraiser				
9/24/2015	Check # 1831	Dvorsky, Robert 450 3rd Ave. #3 Coralville, IA 52241	Travel	\$97.44
travel expense				
9/24/2015	Check # 1831	Dvorsky, Robert 450 3rd Ave. #3 Coralville, IA 52241	Gifts or Meals for Volunteers	\$37.00
Food for volunteers				
9/28/2015	9105 Check # 1832	Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250	Political Contribution	\$500.00
10/8/2015	Check # auto	Gannett 715 Locust Street Des Moines, IA 50309	Office Holder Expenses	\$17.35
Subscription				
10/20/2015	Check # auto	Gazette Communications 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$23.40
Subscription				
11/1/2015	Check # 1833	Dvorsky, Robert 450 3rd Ave. #3 Coralville, IA 52241	Fund-Raiser (Holding)	\$54.31
Supplies for fundraiser				
11/1/2015	Check # 1833	Dvorsky, Robert 450 3rd Ave. #3 Coralville, IA 52241	Office Supplies	\$8.71
Reimburse for office supplies				
11/1/2015	Check # 1833	Dvorsky, Robert 450 3rd Ave. #3 Coralville, IA 52241	Gifts or Meals for Volunteers	\$100.07
Food for volunteers				
11/1/2015	Check # 1833	Dvorsky, Robert 450 3rd Ave. #3 Coralville, IA 52241	Travel	\$195.08
Travel expenses				

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11/10/2015	Check # auto pay	Gannett 715 Locust Street Des Moines, IA 50309	Office Holder Expenses	\$17.00
Subscription				
11/13/2015	Check # 1834	Dvorsky, Robert 450 3rd Ave. #3 Coralville, IA 52241	Travel	\$28.35
Reimburse for food & beverages while traveling.				
11/13/2015	Check # 1834	Dvorsky, Robert 450 3rd Ave. #3 Coralville, IA 52241	Gifts or Meals for Volunteers	\$137.90
Food for volunteers				
11/15/2015	Check # 1835	Iowa City Coralville Area Convention & Visitors Bureau 900 1st Avenue Coralville, IA 52241	Office Holder Expenses	\$35.00
Annual meeting ticket				
11/18/2015	Check # auto pay	Gazette Communications 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$23.40
Subscription				
11/24/2015	Check # 1837	Gazette Communications 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$78.00
1 year subscription - SundayGazette				
11/24/2015	Check # 1836	Sun News and Advertiser 518 Main Street Lowden, IA 52255	Office Holder Expenses	\$52.00
2 year subscription				
12/1/2015	Check # 1838	Tipton Conservative P.O. Box 271 Tipton, IA 52772	Office Holder Expenses	\$88.00
2 year subscripitiion				
12/8/2015	Check # auto pay	Gannett 715 Locust Street Des Moines, IA 50309	Office Holder Expenses	\$17.00
Subscription				

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12/14/2015	Check # 1839	US Postmaster 75 Commercial Drive North Liberty, IA 52317	Postage, Shipping, Delivery	\$98.00
Postage				

<b>Total Amount</b>	<b>\$5,010.97</b>
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